

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-2012 – Administrative Sanction for an amount of Rs.2,71,000/- (Rupees Two Lakhs Seventy one thousand only) towards 1st Quarter installment under NON-PLAN to the Commissioner of Printing, Stationery and Stores Purchase, Hyderabad – Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 817,

Dated: 27-05-2011
Read the following:-

- 1) G.O.Rt.No.1866, Fin (Exp.Home&LAW) Dept., dated 30.04.2011.
- 2) From, the Commissioner of Printing, Stationary & Stores Purchase, Hyderabad, Lr.No.899/ Admn.I3/2011, dated 16.05.2011.

ORDER:

In the reference 1st read above, the Finance Department have issued Budget Release Order to the extent of Rs.2,71,000/- (Rupees Two lakhs Seventy one thousand only) towards 1st quarter installment of the budget provision 2011-2012 under Non-Plan to the Commissioner of Printing, Stationery and Stores Purchase, Hyderabad.

2. In the reference 2nd read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, has requested the Govt. to issue an Administrative Sanction for an amount of Rs. 2,71,000/- towards 1st quarter installment under Non-Plan to meet the expenditure of the salaries of the canteen workers.

3. In pursuance of the above, the Government hereby accord administrative sanction for an amount of Rs.2,71,000/- (Rupees Two Lakhs Seventy One Thousand only) from the B.E. Provision 2011-2012 towards 1st quarter installment under Non-Plan and the amount sanctioned above shall be debited

P.T.O.

to the following head of account as detailed below:-

NON-PLAN						(Rs. In thousands)					
Sl. No	Name of the scheme	Head of Account	BE 2011-12	Addl. Amounts sanctioned/ Amounts Reappropriated	Total provision	Amount already authorised	Amount authorised now	Balance amount available	Procedure of drawal of funds	Drawing officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	Printing stationary & stores Purchase	M.J.H.2058- Stationery and Printing M.H.001- Direction and Administration									
1		SH(01) - Head quarters office 310/312 OGIA	1,00	0	1,00	0	25	75	Grants-in-aid Bill	Concern ed DDO	
2		SH(74)- HCLSC - 270/271 other Expr.	32	0	32	0	8	24	LOC	--DO--	
3		M.H.103. Govt.. Presses S.H. (04) Govt.. Presses 310/311 - GIA towards Salaries	9,50	0	9,50	0	2,38	7,12	Grants-in-aid Bill	Concern ed DDO	
		Total					2,71				

4. The Commissioner of Printing, Stationary & Stores Purchase, Hyderabad shall be take necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Printing Stationary & Stores purchase, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Copy to:
The Finance (Expr. Home & LAW) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER